

ABSTRACT

[illegible]

G.O.Rt.No. 1363

DATED:06 -9- 2008.

Read the fallowing;-

1. G.O.Rt.No.1149 PR & RD (OP.II) Deptt., dt. 30-07-2008
2. Bills received from Sri Balaji Travels, Plot No. 96, Jayalakshmi Nagar, Phase – II Beeramguda, R.C. Puram Dt.05 -9-2008

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.18,000/- (Rupees Eighteen Thousand only)** towards hire charges for the month of August 2008 for hired Vehicle bearing No. **AP 09 TV 5984** which is being used for official purpose in Panchayat Raj and Rural Development Department. . An amount of **Rs.407/-** is deducted towards income tax in favour of **Joint Commissioner, I.T., Hyderabad** out of the total hire charges of **Rs.18,000/-** for the month of August 2008.. Thus an amount of **Rs.17,593- 00**, is sanctioned Sri Balaji Travelss towards hire charges for the said vehicle for fifteen days in the month of August 2008.

2. The amount sanctioned in para (1) above shall be drawn and a Cheque may be issued in favor of **Sri Balaji Travels , R.C. Puram** for **Rs.17,593-00** (Rupees Seventeen thousand five hundred and ninety three only)and another cheque for **Rs.407/-(Rupees Four hundred and seven only)** be issued in favour of **Joint Commissioner, I.T., Hyderabad.**

3 The Expenditure sanctioned above shall be debited to the Head of Panchayat Raj and Rural Development Department – 130 – Office Expenses – 134 –Hiring of Private Vehicles

4. This Order issues with the concurrence of Finance Department vide U.O. No. 2664 dt. 17-5-2001

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

K.V. RAMANA REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Balaji Travels, Plot No. 96, Jayalakshmi Nagar,
Phase – II Beeramguda, R.C. Puram
PIN- 502032

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER